5/23/23, 8:50 AM Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/TMI23001962/SQY3Q2

23/05/2023 Date:

REFERENCE

Handling Insurer: Tokio Marine Insurance Singapore Ltd Policy No: MQ001269 **Claimant Vehicle**

SHC8986S Insured Vehicle No: **GBH2549E** No:

Date of Loss: 18/02/2023 Nature of Claim: TP Claim No: M2301169

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8986S

HYUNDAI I40, 1.7 D CRDi (A) D4FDGU614051 Make & Model: Engine No:

Reg. Date: 19/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU089821

Colour: Odometer: Blue 0 km

Engine Capacity: 1685 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Good Yes Footbrake (Serviceable): Yes Handbrake (Serviceable): Yes **Engine Modification:** No Pre-accident Condition: Good

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 205/60 R16 Rear Tyre Size: Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,315.56	2,696.12	2,619.44	49.28
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	2,170.00	1,510.00	660.00	30.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,496.56	4,217.12	3,279.44	43.75
Approved Total (Overridden) (S\$)		3,350.00		
(S\$)	7,496.56	3,350.00	4,146.56	55.31
+ GST 8.00/8.00% (S\$)	599.72	268.00	331.72	55.31
Nett Amount (S\$)	8,096.28	3,618.00	4,478.28	55.31

INSPECTION

Date of Assignment: 21/02/2023 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 22/02/2023 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: S Mohamed Irfan Bin Mohamed Iqubal Manager: SHIAU CHAN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report

REPAIR DETAILS

Reference

5/23/23, 8:50 AM

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 May 2023)

Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHC8986S)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT DOOR LH	Dented	2,256.40 FL	*2,256.40 FL
2	1		*FRT DOOR REGULATOR LH	Not Necessary	776.80 FL	*- FL
3	1		*FRT DOOR POWER MOTOR LH	Not Necessary	296.40 FL	*- FL
4	1		*FRT DOOR MIRROR LH	Broken	670.00 FL	*670.00 FL
5	1		*RR DOOR LH 2201.1	Repair	2,201.10 FL	*- FL
6	1		*RENEW ADVERTISWEMENT STICKER	Necessary	200.00 F	*200.00 F
7	1		*REAR DOOR COMFORTDELGRO & APPS STICKER	Necessary	80.00 F	*80.00 F
8	1		*FRT DOOR COMFORT LOGO LH	Necessary	75.00 F	*75.00 F
F=Fra	nchise	part. L=ListIt	emDisc.			
				Sub Total (S\$)	6,555.70	3,281.40
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)	1,240.14	585.28
				Total Parts (S\$)	5,315.56	2,696.12

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No Qty Particulars		Repairer's	Amount
Miscellaneous Items			
1 1 OD/TP Case (Insurer)		11.00	11.00
	Sub Total (S\$)	11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING	New	900.00	560.00
2	SPRAY PAINTING CHARGE	New	850.00	750.00
3	TRANSFER OF DOOR FRT & RR RH	New	240.00	80.00
4	CHECK ALL LIGHTING	New	60.00	30.00
5	TUFF KOTE	New	60.00	30.00
6	TOWING FEE	New	60.00	60.00
		Gross Labour Cost (S\$)	2,170.00	1,510.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >